



City of San Diego

PURCHASE ORDER

MODIFICATION

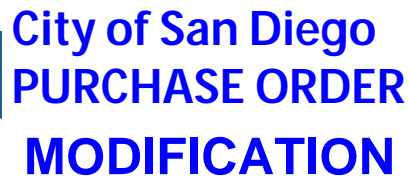
PO No. **4500049244**

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/31/2013 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Diamond Concrete Supply Inc 10124 Channel Road Lakeside CA 92040-1704 Vendor ID: 10003978 Phone: 619-287-2566	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: DO NOT USE Telephone:
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY14 Furnish PUD To Furnish PUD with Concrete Materials as Specified on BID #8415-07-Q/ Contract No. C008090153. Materials and Supplies subject to sales tax. Pay per invoice. For Period: 07/01/2013 to 06/30/2014 This PO# replaces PO#4500036252 Department Contact Person: Jean Fernandes @ (858) 614-5772	120,000 EA	USD 1.00	USD 120,000.00
2	FY14 MOD MODIFICATION REQUEST TO INCREASE PO4500049244 BY \$55,000.00. Sole Source #3119	55,000 EA	USD 1.00	USD 55,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



4500049244

PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
----------------------	-------------------	---------------------	-----------------	----------	--------------	------------